

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-33155 / MBK

Dawn M Ball

Petition Filed Date: 12/13/2019
341 Hearing Date: 01/16/2020
Confirmation Date: 04/28/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$255.00	64524490	02/06/2020	\$255.00	65434110	03/04/2020	\$255.00	66142300
04/02/2020	\$255.00	66839970	05/06/2020	\$255.00	67727130	06/02/2020	\$255.00	68373990
07/07/2020	\$255.00	69249590	08/03/2020	\$255.00	69875010	09/02/2020	\$255.00	70594120
10/02/2020	\$255.00	71327480	11/02/2020	\$255.00	72055600	12/11/2020	\$255.00	73014290
01/04/2021	\$255.00	73474630	02/04/2021	\$255.00	74333190			
Total Receipts for the Period: \$3,570.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,570.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dawn M Ball	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQ. »» ATTY DISCLOSURE	Attorney Fees	\$4,460.00	\$2,805.24	\$1,654.76
1	LVNV FUNDING LLC »» FIRST REMIER BANK/PREMIER BANKCARD	Unsecured Creditors	\$392.84	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$691.42	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$2,520.61	\$0.00	\$0.00
4	CREDIT ACCEPTANCE CORPORATION »» 2012 KIA	Debt Secured by Vehicle No Disbursements: Problem	\$0.00	\$0.00	\$0.00
5	VW CREDIT LEASING, LTD »» 2017 VW JETTA/DEF BAL	Unsecured Creditors	\$2,786.96	\$0.00	\$0.00
6	EMERGENCY PHY SERVICES OF NJ PA »» VIRTUA MEMORIAL	Unsecured Creditors	\$1,143.00	\$0.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE BANK	Unsecured Creditors	\$900.73	\$0.00	\$0.00
8	MIDFIRST BANK »» P/522 COLUMBUS RD/1ST MTG/ORDER 4/6/2020	Mortgage Arrears	\$7,624.54	\$0.00	\$7,624.54

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$3,570.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$2,805.24	Current Monthly Payment:	\$255.00
Paid to Trustee:	\$285.88	Arrearages:	\$0.00
Funds on Hand:	\$478.88		

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- **View your case information online for *FREE!* Register today at www.ndc.org.**